

Office Mailing Address:  
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Send Payments **ONLY** to:  
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Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 21-13479 / MBK**

Marilyn Sentmanat

Petition Filed Date: 04/28/2021  
341 Hearing Date: 05/27/2021  
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,368.00	89148690	02/01/2023	\$684.00	89714200	02/27/2023	\$684.00	90213520
03/31/2023	\$684.00	90831540	05/05/2023	\$684.00	91523680	06/12/2023	\$684.00	92187010
07/18/2023	\$684.00	92761720	08/14/2023	\$684.00	93211170	08/31/2023	\$684.00	93549480
10/04/2023	\$684.00	94162880	11/02/2023	\$684.00	94588530	12/04/2023	\$684.00	95140130
01/05/2024	\$684.00	95649770						
<b>Total Receipts for the Period: \$9,576.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,366.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marilyn Sentmanat	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq.	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$13,611.72	\$880.49	\$12,731.23
2	FCC Finance, LLC »» UCC FILING/CRAM	Secured Creditors	\$6,376.59	\$6,376.59	\$0.00
3	WELLS FARGO BANK, NA	Unsecured Creditors	\$9,656.51	\$624.64	\$9,031.87
4	QUICKEN LOANS, LLC »» P/36 BURNHAM DR/1ST MTG/ORDER 6/27/21	Mortgage Arrears	\$3,752.32	\$3,752.32	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$4,393.85	\$284.22	\$4,109.63
6	U.S. BANK NATIONAL ASSOCIATION »» 2013 VOLVO XC60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,362.06	\$346.85	\$5,015.21
8	BANK OF AMERICA	Unsecured Creditors	\$3,009.06	\$194.65	\$2,814.41
9	Middlesex Emergency Physicians, PA	Unsecured Creditors	\$2,144.34	\$138.70	\$2,005.64
10	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$546.47	\$35.35	\$511.12
11	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$3,517.13	\$227.51	\$3,289.62
12	REGIONS BANK	Unsecured Creditors	\$23,953.32	\$1,549.47	\$22,403.85
13	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL CREDIT	Unsecured Creditors	\$240.29	\$15.56	\$224.73
14	GREENSKY, LLC. »» POWER HOME REMODELING	Unsecured Creditors	\$15,802.78	\$1,022.22	\$14,780.56

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15	OVATION SALES FINANCE TRUST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid in Full			
16	QUANTUM3 GROUP LLC AS AGENT FOR »» THE TILE SHOP	Unsecured Creditors	\$2,554.22	\$165.22	\$2,389.00
17	ECMC »» NAVIENT/ O/S PER PLAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
0	Bruce C. Truesdale, Esq. »» ORDER 3/3/22	Attorney Fees	\$494.16	\$494.16	\$0.00

**SUMMARY**

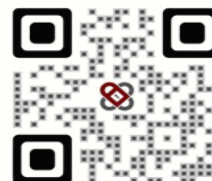
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$22,366.00	Plan Balance:	\$18,527.00 **
Paid to Claims:	\$19,357.95	Current Monthly Payment:	\$684.00
Paid to Trustee:	\$1,753.59	Arrearages:	\$0.00
Funds on Hand:	\$1,254.46	Total Plan Base:	\$40,893.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**